| AMENDME | ENT OF SOLICITATION/MODIFIC | ATION OF CONTRACT | | CONTRACT ID CODE | | i i | F PAGES | |
|---|---|---------------------------------------|----------------------------------|--|-------------|--------------|-------------------------|--|
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | | 5. P | ROJECT NO | 2 O. (If applicable) | |
| 001 | | See Block 16C | | See Schedule | | | | |
| 6. ISSUED BY | Y CODE | R3 | 7. AD | MINISTERED BY (If other than Item 6) | COI | DE | | |
| Contrac 1650 Ar | TIII .ronmental Protection cts Branch (3PM10) cch Street elphia PA 19103-2029 | Agency | | | | | | |
| 8. NAME AND | O ADDRESS OF CONTRACTOR (No., street | t, county, State and ZIP Code) | (x) 9A | . AMENDMENT OF SOLICITATION NO. | | | | |
| Attn: Ai 1400 WES | SOLUTIONS, INC. ndrew Leister STON WAY ESTER PA 193801492 | | x 10 E | A MODIFICATION OF CONTRACT/ORDE P-S3-15-02 | R NO. | | | |
| | | | 10 | B. DATED (SEE ITEM 13) | | | | |
| CODE 04 | 14519429 | FACILITY CODE | <u> </u> | 6/18/2015 | | | | |
| | | 11. THIS ITEM ONLY APPLIES TO | AMEND | MENTS OF SOLICITATIONS | | | | |
| 12. ACCOUN See Sch CHECK ONE | 13. THIS ITEM ONLY APPLIES TO M | ODIFICATION OF CONTRACTS/ORDE | RS. IT M | rease: ODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE I | DESCRI | -1-1 | | |
| | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | |
| | C. THIS SUPPLEMENTAL AGREEMEN | T IS ENTERED INTO PURSUANT TO | AUTHOR | ITY OF: | | | | |
| | D. OTHER (Specify type of modification | and authority) | | | | | | |
| Х | Unilateral. H. 35 C | rdering Work | | | | | | |
| E. IMPORTAN | IT: Contractor X is not, | is required to sign this document a | nd return | copies to the iss | uing offic | œ. | | |
| 14. DESCRIP | PTION OF AMENDMENT/MODIFICATION | (Organized by UCF section headings, i | including | solicitation/contract subject matter where fe | asible.) | | | |
| 3ee Iten | m 14 Continuation. | | | | | | | |
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| | | | | | | | | |
| Except as pro | ovided herein, all terms and conditions of th | e document referenced in Item 9A or 1 | 0A, as he | retofore changed, remains unchanged and | in full for | ce and effec | et. | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | 15C. DATE SIGNED | | an T. Parker UNITED STATES OF AMERICA | | 11 | 6C. DATE SIGNED | |
| | (Signature of person authorized to sign) | | | Kyn & Toul | Jones | | 9/1/15 | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Item 14 Continuation.

- A. The purpose of this modification is to obligate funding and increase the ceiling amount of this Task Order.
- B. Funding in the amount of \$200,000.00 is hereby obligated to the Task Order as follows:
 - 1. Homeland Security Funding

NEW ACCOUNTING CODE ADDED:

Account code:

15-T-3AS0C-303D72-2505-C001-153ASM1016-001

Amount: \$125,000.00

2. Removal Support Funding

NEW ACCOUNTING CODE ADDED:

Account code:

15-T-3ASOS-303DC6-2505-C089-153ASD1026-001

Amount: \$75,000.00

- C. The ceiling amount of this Task Order is increased by \$200,000.00 from \$191,745.00 to \$391,745.00.
- D. All other terms and conditions remain unchanged.